

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE PAGES 1	OF 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Patti Huff DSCC-PACIA4 614-692-3307 , FAX (614)693-1579		7. ADMINISTERED BY (If other than Item 6) CODE SP0700 DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 US				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) TITEFLEX CORPORATION 603-HENDEE STREET SPRINGFIELD MA 01139-0054			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM740-04-M-0045		
				10B. DATED (SEE ITEM 13) 2004 SEP 28		
CODE 78570		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to						
12. Accounting and Appropriation Data (If required) Payment By: SL4701						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4720-00-915-5880 PR: 0010701672,0010701672,0010705162,0010705162 Distribution: SP0700/DEFENSE SUPPLY CENTER COLUMBUS SL4701/DLA BUSINESS SYSTEMS MOD - BSM						
CONTINUED ON NEXT PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patti Huff PACIA4			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. BY 		16C. DATE SIGNED 2004 OCT 18	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE			PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<div>CONTINUATION SHEET</div>	<div>Reference Number of Document Being Continued:</div> <div>SPM740-04-M-0045/ P00001</div>	<div>PAGE</div> <div>PAGES2</div>	<div>OF</div> <div>3</div>
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<div>INCORPORATE THE FOLLOWING CLAUSES:</div>	<div>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</div>
<div>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</div>	<div>Questions may be directed to the DDC at 1-800-456-5507.</div>
<div>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</div>	<div>I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR</div>
<div>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</div>	<div>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</div>
<div>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</div>	<div>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</div>
<div>(b) The permissible variation shall be limited to:</div> <div>% (Percent) Increase % (Percent) Decrease</div>	<div>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</div>
<div>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</div>	<div>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</div>
<div>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</div>	<div>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</div>
<div>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</div>	<div>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</div>
<div>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</div>	<div>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</div>
<div>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</div>	<div>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</div>
<div>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</div>	<div>I32A08 52.232-11 EXTRAS (APR 1984) FAR</div>
<div>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</div>	<div>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</div>
<div>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</div>	<div>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</div>
<div>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/.</div>	<div>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</div>
	<div>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</div>
	<div>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</div>
	<div>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</div>
	<div>(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).</div>
	<div>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</div>
	<div>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</div>

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I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC		
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR		
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR		
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>				
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR		
<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>				
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR		